

REP HEADLINE# 6187339 TRF# 321578
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES AUG9/12 13.5:
*** WPXI-TV ***

ADV # 13937 ADV. NAME ISS/NRCC-IE
AGY # 02711 AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC

815 SLATERS LANE
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6187339 CLASS: NATL. LOCAL REGIONAL

PRDCT NRCC 8/17 EST#2594 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG17/12 AUG23/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG9/12 13.53

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
M2 AND 3 OK
TTLS \$35,700
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 155
AGENCY PRODUCT CODE = 426
AGENCY EST# = 2594

37	S		800P-900P	30		\$1,000.00	8/17	8/17	0		FRI	0
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PROGRAM : WHO DO YOU THINK?
CON COM1: WHO DO YOU THINK?

43	A		800P-900P	30		\$1,000.00	8/17	8/17	1		FRI	1
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PROGRAM : AGT
ORD COM1: PRG CHG-AGT
ORD COM2: SPT IS BOOKED- THX
THIS IS A MAKE-GOOD FOR AUG17 ON LINE-37 FOR 1 SPOT/WK

Handwritten initials "DL" in a circle.

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 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET

FAX# 215 564 1103
 HARRIS REPORT FROM REP

AUG9/12 13.53
 CHANGES ** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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42	S		1000P-1100P	30		\$2,000.00	8/21	8/21	0		TUE	0
PROGRAM : AGT												
CON COM1: AGT												

44	A		800P-1000P	30		\$2,000.00	8/21	8/21	2		TUE	2
PROGRAM : AGT												
ORD COM1: TIME CHG												
ORD COM2: SPTS ARE BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR AUG21 ON LINE-42 FOR 2 SPOTS/WK												

STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#37	MISSED: FRI/800P-900P				AUG17		30S	\$1,000.00	(AUG8/12)	
			OFFER: FRI/800P-900P				AUG17		30S	\$1,000.00	PLS ADVISE.	
CMT: PRG CHG-AGT												
CMT: SPT IS BOOKED- THX												

M3	OK'D	BUY#42	MISSED: TUE/1000P-1100P				AUG21 (2/WK)		30S	\$2,000.00	(AUG8/12)	
			OFFER: TUE/800P-1000P				AUG21 (2/WK)		30S	\$2,000.00	PLS ADVISE.	
CMT: TIME CHG												
CMT: SPTS ARE BOOKED- THX JEN												

AUG/12 35700.00

CONTRACT TOTAL 35700.00
 TOTAL SPOTS 40



MARKET TOTALS \$144,900 WPXI 25% KDKA 34% WTAE 24% WPGH 17% CABL 0% WPCW 0% WPMT 0%
 SVC- NSI
 DEMOS - RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6187339 TRF# 321578
\$\$\$ MOD# 1: APPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM STATION AUG8/12 14.23
*** WPXI-TV ***

ADV # 13937 ADV. NAME ISS/NRCC-IE

REP. # OFF. # 18 SALESMAN #

AGY # 02711 AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC

BUYER NAME BEN ANGLE

815 SLATERS LANE

SALES PRSN WA- CHERYL BLAIR

ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6187339

CLASS: NATL. LOCAL REGIONAL

PRDCT NRCC 8/17 EST#2594 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG17/12 AUG23/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG8/12 14.23

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
REVISED ORDER
TTLS \$35,700
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M2 UNRESL BUY#37 MISSED: FRI/800P-900P

OFFER: FRI/800P-900P

AUG17 30S \$1,000.00 (AUG8/12)

PLS ADVISE.

CMT: PRG CHG-AGT

THX

M3 UNRESL BUY#42

MISSED: TUE/1000P-1100P

OFFER: TUE/800P-1000P

AUG21 (2/WK) 30S \$2,000.00 (AUG8/12)

PLS ADVISE.

CMT: TIME CHG

THX JEN

CONTRACT TOTAL 35700.00
TOTAL SPOTS 40